

OCTOBER 09, 2017

REGULAR SESSION

COUNTY COUNCIL

The Pulaski County Council met in regular session on October 09, 2017 in the Commissioners' Room at the Courthouse in Winamac, Indiana, at 7:00pm Eastern Standard Time. Those present were Mike Tiede, Thomas J. Roth, Kenneth Boswell, Scott Hinkle, Linda Powers, Alexsondra Haschel, and Auditor Laura Wheeler. Jerry (Jay) Sullivan was absent.

Also present were: Amber Tomlinson, Jerry Locke, Kenny Becker, Michael Gallenberger of WKVI, Howard Connor, Nikki Lowry, Judy Heater, Jeff Richwine, Terry Ruff, Joe Moyer.

IN RE: EMS

Nikki Lowry requested transfers for EMS as follows:

From: 1000-0301 County General/Emergency Medical Services	
10406 On Call	20,000.00
From: 1170-0301 LIT Public Safety – Co Share	
10104 EMS Management	20,000.00
To: 1000-0301 County General/Emergency Medical Services	
11500 Part-time Staff	40,000.00

Ken motioned to approve the transfer with the provision that it is a qualifying transfer per the SBOA and Linda Powers seconded the motion. Motion carried unanimously.

IN RE: HUMAN SERVICES

Human Services represented by Judy Heater and Howard Connor requested the 6,894.00 balance on the new van purchase. The payment will be made to Kankakee- Iroquois Regional Planning Council and come out of County General/Commissioners fund, account # 39401, Human Services Van.

Linda Powers motioned to approve the additional on the van payment and Thomas J. Roth seconded the motion. Motion carried unanimously.

IN RE: COUNTY HIGHWAY

Terry Ruff requested transfers as follows:

1176-0533 Motor Vehicle Highway/General & Undistributed Expenses	
From: 22100 Gas, Oil, Lube, etc.	10,000.00
22200 Tires and Tubes	10,000.00
To: 36104 Truck/Tractor Repair	20,000.00
From: 1229-0000 LOIT Special Distribution	
23101 Stone, Gravel, Agg	2,050.00
9120-0000 Community Crossings MG-HWY	2,050.00
To: 9120-0000 23101 Stone, Gravel, Agg	4,100.00

Scott Hinkle motioned to approve the transfers as presented and Kenneth Boswell seconded the motion. Motion carried unanimously.

IN RE: RECYCLING/TRANSFER

Brad Bonnell requested transfers to cover Foreman's wage increase as follows:

1000-0506 County General/Solid Waste	
From: 17000 Overtime wages	1,700.00
To: 10207 Foreman wages	1,700.00

Thomas J. Roth motioned to approve the transfer as requested and Linda Powers seconded the motion. Motion carried unanimously.

IN RE: EXTENSION

The Pulaski County Extension Office requested transfers to cover travel for educator training as follows:

1000-0011 County General/County Extension Service	
From: 37300 Rents/Leases	835.00
To: 32200 Travel	800.00
39100 Dues/Subscriptions	35.00

Scott Hinkle motioned to approve the transfers as requested and Thomas J. Roth seconded the motion. Motion carried unanimously.

IN RE: JUSTICE CENTER

Sheriff Richwine request the following transfers:

1000-0005 County General/Sheriff

From: 11506 Part-time Cooks	3,000.00
To: 11501 Part-time Clerical	3,000.00

From: 10302 Sergeant Pay	6,000.00
24300 Inmate Uniforms	2,200.00
22300 Other Garage Supplies	3,000.00
To: 17004 Chief/Sergeant/Deputy – Overtime	11,200.00

1109-0005 CAGIT-Special Legislation/Sheriff

From: 24300 Inmate Uniforms	4,400.00
35200 Nipsco	36,000.00
31400 Pest Control	270.00
22400 Janitor Supplies	2,330.00
To: 35100 Electric, Water, Gas	43,000.00

From: 22100 Gas and Oil	21,000.00
To: 22600 Inmate Meals	21,000.00

From: 33400 Public Relations	3,000.00
To: 31100 Training	3,000.00

1130-0005 Prisoner reimbursement for Incarceration/Sheriff

From: 17000 Overtime	1,801.24
To: 11505 Part-time Jailers	1,801.24

Linda Powers motioned to approve the transfers as requested and Scott Hinkle seconded the motion. Motion carried unanimously.

IN RE: ASSESSOR

Holly VanDerAA requested transfers to cover part-time wages as follows:

1000-0008 County General/Assessor

From: 44301 Equipment	1,000.00
45200 Furniture and Fixtures	1,000.00
31101 Postage	1,500.00
32200 Travel	3,000.00
To: 11500 Part-time	6,500.00

Thomas J. Roth motioned to approve the requested transfer and Kenneth Boswell seconded the motion. Motion carried unanimously.

IN RE: PROSECUTOR

Pulaski County Prosecutor Dan Murphy sent a letter requesting additional appropriations to cover the cost of overtime increased by the extension of Circuit Court hours as follows:

1000-0009 County General/Prosecuting Attorney

10203 Investigator	2,700.00
10303 Secretary	2,300.00
10404 Secretary 1	2,300.00
10504 Secretary 2	2,100.00
Total additional appropriations	9,400.00

Kenneth Boswell motioned to approve the requested additional appropriations for advertising and Thomas J. Roth seconded the motion. Motion carried unanimously.

IN RE: CIRCUIT

Judge Shurn sent a letter requesting additional appropriations to cover the cost of overtime increased by extended Circuit Court hours as follows:

1000-0232 County General/Circuit Court

17000 Overtime	10,000.00
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Kenneth Boswell motioned to approve the requested additional appropriations for advertising and Thomas J. Roth seconded the motion. Motion carried unanimously.

IN RE: IT DEPARTMENT

Matt Voltz requested additional appropriations for advertising to cover cost through year-end as follows:

1000-0069 County General/Network Administration	
36600 Service & Maintenance (Manatron)	35,000.00

Kenneth Boswell motioned to approve the requested additional appropriation for advertising and Linda Powers seconded the motion. Motion carried unanimously.

IN RE: OLD BUSINESS

The following advertised additional appropriations presented for approval.

1000-0161 County General/Courthouse 36400 Building and Structure Repair	\$20,000.00
1000-0201 County General/Superior Court 31301 Examination of Prisoners	\$5,000.00
13100 Witness Fees	\$2,000.00
16400 Transcripts and Depositions	\$2,000.00
1000-0201 County General/Superior Court 13600 Pauper Counsel	\$15,000.00
1000-232 County General/Circuit Court 13600 Pauper Counsel Fees	\$75,000.00
13800 Civil Pauper Counsel Fees	\$40,000.00
Total additional appropriations	\$159,000.00

Ken motioned to approve the advertised additional appropriations and Thomas J. Roth seconded the motion. Motion carried unanimously.

Auditor Laura Wheeler presented the 2018 Pulaski County Budget and Salary MATRIX for approval.

Scott Hinkle motioned to approve the 2018 budget and MATRIX as presented. Linda Powers seconded the motion. Motion carried unanimously.

IN RE: MINUTES

Kenneth Boswell made a motion to approve the September 11, 2017 minutes as presented and Thomas J. Roth seconded the motion. Motion carried unanimously.

The meeting opened for public comment.

As there was nothing further to discuss, Scott Hinkle motioned to adjourn the meeting at 7:55 pm and Thomas J. Roth seconded the motion. Motion carried.

Signed and dated this 13th day of November, 2017

PULASKI COUNTY COUNCIL

Jerry G. Sullivan

Thomas J. Roth

Alexsondra Haschel

Linda Powers

Michael T. Tiede

Kenneth Boswell

Scott Hinkle

ATTEST: _____
Laura M. Wheeler, Auditor, Pulaski County